

SERIAL NUMBER 09/830092

TO: OFFICE OF FINANCE
FROM: CRYSTAL PLAZA 2, LOBBY

PLEASE PROCESS THE FOLLOWING COLLECTIONS:

FEE CODE	AMOUNT	FEE CODE	AMOUNT
BASIC FEE		CLAIMS/MULTIPLE DEPENDENT	
<u>960</u>	<u> </u>	<u>964</u>	<u> </u>
<u>961</u>	<u> </u>	<u>965</u>	<u> </u>
<u>970</u>	<u> </u>	<u>966</u>	<u> </u>
<u>971</u>	<u> </u>	<u>967</u>	<u> </u>
<u>958</u>	<u> </u>	<u>968</u>	<u> </u>
<u>959</u>	<u> </u>	<u>969</u>	<u> </u>
<u>956</u>	<u> </u>	LATE FEES/SURCHARGE	
<u>957</u>	<u> </u>	<u>154</u>	<u> </u>
<u>962</u>	<u> </u>	<u>254</u>	<u> </u>
<u>963</u>	<u> </u>	<u>156</u>	<u> </u>
OTHER:		<u>581</u>	<u>40⁰⁰</u>
<u> </u>	<u> </u>		
<u> </u>	<u> </u>		
<u> </u>	<u> </u>		

THE ORIGINAL METHOD OF PAYMENT

 BY A CHECK

 X BY A CHARGE TO DEPOSIT ACCOUNT NO. 18-0013

DO/EO FEE

Charitta A. Burt
Paralegal Specialist